

**Fill in this information to identify the case:**

Debtor 1 JASON M. WALTON

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 17-23336CMB

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: LAKEVIEW LOAN SERVICING LLC Court claim no. (if known): 15-2

Last 4 digits of any number you use to identify the debtor's account 5 5 2 0

Property Address: 612 DAHLIA DR  
MONROEVILLE PA 15146

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>4,621.17</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>4,621.17</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>4,621.17</u>

**Part 3: Postpetition Mortgage Payment**


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,217.54

The next postpetition payment is due on

11 / 1 / 2022  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).




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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 10/05/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com



Debtor 1 **JASON M. WALTON**  
Name

Case number (if known) **17-23336CMB**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
04/26/2021	1194729	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	115.06
05/25/2021	1197867	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	241.59
06/25/2021	1201045	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	241.59
07/26/2021	1204255	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	329.92
08/26/2021	1207378	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	329.92
09/24/2021	1210499	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	329.92
10/25/2021	1213576	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	299.41
11/22/2021	1216615	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	299.41
12/23/2021	1219672	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	313.97
01/26/2022	1221790	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	2,120.38
				<u>4,621.17</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

12/21/2017	1064611	LOANCARE SERVICING CENTER INC	AMOUNTS DISBURSED TO CREDITOR	3,498.59
01/25/2018	1067989	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,556.82
02/23/2018	1071167	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,044.97
03/28/2018	1074360	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,049.33
04/24/2018	1077601	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,053.16
05/25/2018	1080857	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,054.88
06/22/2018	1084003	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	806.63
07/26/2018	1087215	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,677.58
08/28/2018	1090428	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	985.72
09/25/2018	1093559	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,161.35
10/29/2018	1096807	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,192.13
11/27/2018	1099946	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,099.19
12/21/2018	1103059	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,777.83
01/25/2019	1106269	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,794.47
02/25/2019	1109520	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,208.46
03/25/2019	1112811	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,215.93
04/26/2019	1116108	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,830.74
05/24/2019	1119507	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	672.03
06/25/2019	1122900	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,019.77
07/29/2019	1126340	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,360.97
08/27/2019	1129811	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,358.63
09/24/2019	1133123	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,358.13
10/24/2019	1136447	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,339.78
11/25/2019	1139914	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,339.51
12/23/2019	1143296	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,303.38
01/28/2020	1146757	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,198.62
02/25/2020	1150278	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,198.62
03/23/2020	1153761	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,198.62
04/27/2020	1157221	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,198.62
05/26/2020	1160560	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,198.62
06/26/2020	1163693	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,198.62
07/29/2020	1166819	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,198.62
08/25/2020	1169893	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,198.62
09/28/2020	1172981	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,198.62
10/26/2020	1176069	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,198.62
11/24/2020	1179147	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,198.62
01/25/2021	1185066	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,355.99
02/22/2021	1188182	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,190.37
03/26/2021	1191466	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,190.37
04/26/2021	1194729	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,190.37
05/25/2021	1197867	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,190.37
06/25/2021	1201045	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,190.37
07/26/2021	1204255	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,190.37
08/26/2021	1207378	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,190.37
09/24/2021	1210499	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,190.37
10/25/2021	1213576	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,190.37
11/22/2021	1216615	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,190.37
12/23/2021	1219672	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,190.37
01/26/2022	1221790	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	1,190.37
02/23/2022	1224746	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	2,374.02



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Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
03/25/2022	1227614	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	1,217.54
04/26/2022	1230649	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	1,217.54
05/25/2022	1233691	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	1,217.54
06/27/2022	1236715	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	1,217.54
07/26/2022	1239722	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	1,216.04
08/24/2022	1242643	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	1,449.62
09/27/2022	1246384	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	986.96
				<u>75,482.03</u>



I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JASON M. WALTON  
612 DAHLIA DR  
MONROEVILLE, PA 15146

SHAWN N WRIGHT ESQ  
LAW OFFICE OF SHAWN N WRIGHT  
7240 MCKNIGHT RD  
PITTSBURGH, PA 15237

LAKEVIEW LOAN SERVICING LLC  
C/O RIGHTPATH SERVICING  
PO BOX 619094  
DALLAS, TX 75261-9741

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

10/5/22

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee